



Mu Sigma

Mu Sigma Business Solutions Pvt. Ltd.

2nd & 3rd Floors, Maruthi Chambers, Airport
Road, Murugeshpalya, Bangalore - 560017
Bangalore
Karnataka
India
GSTIN 12MNOPQ3456R7S8

TAX INVOICE

Invoice# 456774

Bill To:

Anjali Sharma
444, Residency Road, Hubli, Karnataka
Hubli
Karnataka
India
GSTIN 49HABMS0175C3Z1

Invoice Date : Jan 04, 2022

Due Date : Jan 04, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Comodo Antivirus	4533	3	2230	602.10 9	535.20 8	0.00 0	6690.00
Sub Total								6690.00
SGST (9%)								602.10
CGST (8%)								535.20
TOTAL								Rs.7,827.30